



# Campaign Finance Report

**PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)**  
**Committee #: 1227**

**Treasurer: Moody, William H.**  
**3109 N 24th St, Phoenix, AZ 85016**  
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## 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 2, 2008  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,548.80
Total Cash Receipts this Reporting Period:	\$6,639.51
Total Cash Disbursements this Reporting Period:	\$6,513.40
Cash Balance at End of Reporting Period:	\$5,674.91

Report ID: 47951

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$84.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$6,639.51	\$0.00	\$6,639.51	\$129,693.04
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$9.84
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$6,639.51	\$0.00	\$6,639.51	\$134,786.88

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,210.75	\$0.00	\$1,210.75	\$39,072.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$5,132.00	\$0.00	\$5,132.00	\$83,298.01
Other Expenses	E4	\$170.65	\$0.00	\$170.65	\$26,831.83
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$10,000.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,513.40	\$0.00	\$6,513.40	\$159,202.49
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,513.40			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	10/16/2008	\$498.86	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	10/17/2008	\$26.14	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	10/20/2008	\$862.73	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/03/2008	\$440.55	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/06/2008	\$71.19	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member contribution of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/07/2008	\$1,263.11	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/10/2008	\$183.29	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/11/2008	\$28.00	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/13/2008	\$483.13	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/14/2008	\$353.36	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/14/2008	\$1,191.89	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/17/2008	\$1,179.98	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			
<b>Name:</b> Multiple Contributors	11/20/2008	\$57.28	\$129,693.04
<b>Address:</b>		Cash	
<b>Memo:</b> per member payment of \$.03 per hour			

1227 PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)

Post-General Election Report  
Covers 10/16/2008 to 11/24/2008

Total of Small Contributions	\$6,639.51	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$6,639.51	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Qwest	10/20/2008	\$393.34	\$2,344.56
<b>Address:</b>	PO Box 2489, Omaha, NE 68103		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Telephone bill			
<b>Name:</b>	HUGHES FINANCIAL MANAGEMENT	11/17/2008	\$400.00	\$3,600.00
<b>Address:</b>	2234 S McClintock Dr, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Campaing Finance Reporting			
<b>Name:</b>	Qwest	11/17/2008	\$417.41	\$2,344.56
<b>Address:</b>	PO Box 2489, Omaha, NE 68103		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Telephone bill			
Total of Operating Expenses			\$1,210.75	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,210.75	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Tim Nelson for County Attorney	10/20/2008	\$390.00	\$390.00
<b>Address:</b>	2400 N Central Ave, Ste 108, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	Maricopa County Democratic Party	11/17/2008	\$4,742.00	\$4,742.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Contribution			
Total of Contributions to Other Committees			\$5,132.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$5,132.00	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<b>Name:</b> Jay Casey	11/24/2008	\$170.65	\$170.65
<b>Address:</b> 3109 N 24th St, Phoenix, AZ 85016		Cash	
<b>Memo:</b> Volunteer Expenses-election night returns			
Total of Other Expenses		\$170.65	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$170.65	

